

Fund: 101 GENERAL FUND

Department: 113 SHERIFF'S DEPARTMENT

Grand Totals

Pay Type	Units	Earnings	G/L Account Number	Deduction Description	Deduction Amount	Deduction Description	Deduction Amount	
Car Allowance		2,134.59		AASDL	9.24	Child Support 1	1,882.83	
Comp Earned	151.50			Child Support 3	291.69	Credit Union	945.50	
Cell Phone Allo		40.00		Dir Dep Ded 1	3,076.98	Dir Dep Ded 2	190.00	
Certificate Pay		1,236.55		EMS/Spcl Donatn	137.50	Fed Withholding	29,129.93	
Certificate Pay		230.78		G&K Services	18.69	Medicare	4,272.80	
Cert Pay Hourly	489.50	240.77		Social Security	18,269.89	TCDRS	20,466.43	
Clothing Allow				IRS Tax Levy	100.00	G&K SERVICES	51.54	
Houston OT	17.00	548.76		Valic DefComp	175.00			
Comp Time Used	167.38	2,743.33						
Special Events	6.00	180.00						
FMLA Sick	58.00	941.92						
Holiday	18.50	283.32						
HR Part Time	46.75	380.55						
Juvenile Board		92.30						
Leave W/O Pay	67.00							
Overtime	338.25	7,833.25						
Other Time Earn	32.75							
OT adjustment	336.00	7,764.24						
Other Time Used	29.25	404.04						
Regular	11,935.25	202,868.37						
Sick Pay	270.50	5,012.51						
Salary Supplmnt		2,983.52						
Salaried		53,914.99						
Step Up Pay	12.00	4.68						
State Supplemnt		116.92						
SupplemntCar FB		54.00						
Sick Salaried	34.00							
Mental Health T	22.75	682.50						
Vacation	237.62	3,982.64						
Vac Salaried	34.50							
Grand Totals	Hours:	14,304.50	Earnings:	294,674.53	Deductions:	79,018.02	Net Amount:	215,602.51

Total Checks: 217

\* \* \* End of Report \* \* \*

NOTE: Any deductions that have parenthesis around the entire deduction is employer paid and not subtracted from gross pay.